

EXHIBIT B

Court of Common Pleas of Philadelphia County
Orphans' Court Division
Cover Sheet

FOR COURT USE ONLY	
ASSIGNED TO JUDGE **UNKNOWN JUDGE**	
CONTROL NO. Responding parties must include this number on all filing	

NAME OF ESTATE JUSTINO PETACCIO, DECEASED		ORPHANS' COURT NUMBER 202400288DE E-Filing Number: 2403021518
TYPE OF ESTATE <input checked="" type="checkbox"/> Decedent's Estate <input type="checkbox"/> Trust Inter Vivos <input type="checkbox"/> Testamentary Trust <input type="checkbox"/> Incapacitated Person <input type="checkbox"/> Minor <input type="checkbox"/> Principal (power of attorney) <input type="checkbox"/> Non-Profit Corporation <input type="checkbox"/> Other (specify) _____		
FILING PARTY'S RELATIONSHIP TO ESTATE CLAIMANT		
PLEADING OR DOCUMENT FILED NOTICE OF CLAIM		
NAME OF FILING PARTY (NOT COUNSEL FOR THE PARTY) PENN JERSEY PAPER CO.		ADDRESS 9355 BLUE GRASS ROAD PHILADELPHIA, PA 19114
ATTORNEYS MUST CHECK ONE BOX TO THE CLERK OF ORPHANS' COURT: <input checked="" type="checkbox"/> Kindly enter my appearance on behalf of <u>PENN JERSEY PAPER CO.</u> <input type="checkbox"/> I have entered my appearance on behalf of _____		
NAME OF FILING ATTORNEY OR PARTY JOSHUA B. LADOV		ADDRESS 1101 MARKET STREET SUITE 2820 PHILADELPHIA PA 19107
PHONE NUMBER (267) 687-8855	FAX NUMBER (267) 627-5868	
SUPREME COURT IDENTIFICATION NO. 73274		E-MAIL ADDRESS jladov@ladovlaw.com
SIGNATURE OF FILING ATTORNEY OR PARTY JOSHUA LADOV		DATE SUBMITTED Monday, March 11, 2024, 02:46 pm
OTHER PARTIES (Additional parties will be listed on next page if necessary) RICHARD W HOY , 333 PAOLI AVE , PHILADELPHIA, PA 19128 RICHARD W HOY , 333 PAOLI AVE , PHILADELPHIA, PA 19128 JUSTINO PETACCIO , 5017 ARENDELL AVE , PHILADELPHIA, PA 19114 JOHN A PETACCIO , 4530 ALDINE ST , PHILADELPHIA, PA 19136		
<div style="text-align: right;">FILED Date <u>03/11/24</u> ORPHANS' COURT FEE PAID \$ <u>80.25</u> Per <u>Simor Pham</u></div>		
Is notice required? No <input checked="" type="radio"/> Yes. Copy of notice attached to pleading. Date of Notice: <u>03/11/24</u> Yes. All joinders are attached.	If Citation is requested: 1. Was Citation against Respondent previously issued? Yes <input checked="" type="radio"/> No 2. If yes, date of service: _____	Has another petition been decided in this case? Yes <input checked="" type="radio"/> No Is another petition pending? Yes <input checked="" type="radio"/> No If yes, identify the Judge: _____

Reset Form

NOTICE OF CLAIM

(Filed Pursuant to 20 Pa.C.S. § 3532)

COURT OF COMMON PLEAS OF
PHILADELPHIA COUNTY, PENNSYLVANIA
ORPHANS' COURT DIVISION

ESTATE OF JUSTINO PETACCIO a/k/a JUSTINO PTACCIO, SR., DECEASED
No. 2023-W1918

To the Clerk of the Orphans' Court Division:

Enter the claim of Penn Jersey Paper Co. in the
(Claimant)
amount of \$ 93964.96, against the above entitled Estate.

The Decedent, who resided at 5017 Arendell Ave, Philadelphia, PA 19114
(Street Address)
_____, died on April 9, 2023. Written notice of
(Date of Death)
said claim was given to Richard W. Hoy, Esquire, and John A. Petaccio
(Personal Representative or his/her counsel)
at 333 Paoli Ave, Philadelphia, PA 19128 and 4530 Aldine St, Philadelphia, PA 19136
(Address)
on March 11, 2024.
(Date)

Penn Jersey Paper Co.

(Claimant)

9355 Blue Grass Road

(Street Address)

Philadelphia, PA 19114

(City, State, Zip)

Joshua B. Ladov, Esquire 73274

(Claimant's Counsel)

(Supreme Court I.D. No.)

1101 Market Street, Suite 2820

(Address)

Philadelphia, PA 19107

267-687-8855

(Telephone)

Claim of Penn Jersey Paper Co.

Decedent is liable to Claimant based on the Personal Guarantee signed by him in Exhibit “2” below.

Customer: Tri-State Paper Inc.

Customer Acct No.: 47022

Guarantor: Justino Petaccio

Principal balance	\$	70,872.99
Continuing interest (per para. 1 of Ex. 2 below)	\$	4,298.98
at the contractual rate of 18.0% per annum (\$34.95 per diem)		
from 11/09/23 as of 03/11/24		
Attorney fees and costs (per para. 2 of Ex. 2 below)	\$	18,792.99
Total	\$	93,964.96

Schedule of Exhibits to Claim:

1. Penn Jersey Paper Co.’s Proof of Claim filed on 02/08/24 in the Chapter 11 bankruptcy case captioned, *In re: Tri-State Paper, Inc.*, Case No. 23-12337-pmm, pending in the U.S. Bankruptcy Court for the Eastern District of Pennsylvania.
2. Credit Application with Personal Guarantee and Credit and Guarantee Agreement signed by Decedent.

EXHIBIT 1

Fill in this information to identify the case:

Debtor 1 Tri-State Paper, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

Case number 23-13237

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Penn Jersey Paper Co.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Joshua B. Ladov, Esquire</u> Name <u>1101 Market Street, Suite 2820</u> Number Street <u>Philadelphia</u> <u>PA</u> <u>19107</u> City State ZIP Code Contact phone <u>2676878855</u> Contact email <u>jladov@ladovlaw.com</u>	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	Filed on _____ MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>7 0 2 2</u>
7. How much is the claim?	\$ <u>70,872.99</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Goods sold (See attached invoices)</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

02/08/2024
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name	Joshua B. Ladov		
	First name	Middle name	Last name
Title	Esquire		
Company	Ladov Law Firm, P.C.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1101 Market Street, Suite 2820		
	Number	Street	
	Philadelphia, PA 19107		
	City	State	ZIP Code
Contact phone	2676878855		Email jladov@ladovlaw.com

STATEMENT



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

CUST ACCT NO:47022

TRI STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

CONTACT: Maria Pichardo
PH:800-992-3430 Ext 204
EMAIL:mpichardo@pjponline.com

OPEN AMOUNT	1-44 DAYS	45-59 DAYS	60-89 DAYS	90-120 DAYS	OVER 120 DAYS
\$70,872.99	\$29,587.56	\$5,463.93	\$36,675.89	\$0.00	(\$854.39)

Transaction Date	Invoice	Purchase Order	Open Amount	1-44 Days	45-59 Days	60-89 Days	90-120 Days	Over 120 Days
3-6-2023			(\$854.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$854.39)
8-8-2023	01149819	402833	\$5,823.62	\$0.00	\$0.00	\$5,823.62	\$0.00	\$0.00
8-9-2023	SCV-092131	402833	(\$390.40)	\$0.00	\$0.00	(\$390.40)	\$0.00	\$0.00
8-18-2023	01158233	JOHN P.	\$11,520.20	\$0.00	\$0.00	\$11,520.20	\$0.00	\$0.00
8-22-2023	01160275		\$1,882.40	\$0.00	\$0.00	\$1,882.40	\$0.00	\$0.00
8-24-2023	01162298		\$6,109.02	\$0.00	\$0.00	\$6,109.02	\$0.00	\$0.00
8-26-2023	SCV-093043		(\$442.60)	\$0.00	\$0.00	(\$442.60)	\$0.00	\$0.00
8-30-2023	01166401	402905	\$8,279.15	\$0.00	\$0.00	\$8,279.15	\$0.00	\$0.00
8-31-2023	SCV-093399	402905	(\$1,528.03)	\$0.00	\$0.00	(\$1,528.03)	\$0.00	\$0.00
9-2-2023	01169619		\$5,422.53	\$0.00	\$0.00	\$5,422.53	\$0.00	\$0.00
9-6-2023	01171408		\$148.86	\$0.00	\$148.86	\$0.00	\$0.00	\$0.00
9-7-2023	SCV-093643		(\$446.00)	\$0.00	(\$446.00)	\$0.00	\$0.00	\$0.00
9-12-2023	01175290		\$5,129.14	\$0.00	\$5,129.14	\$0.00	\$0.00	\$0.00
9-13-2023	01176220		\$908.55	\$0.00	\$908.55	\$0.00	\$0.00	\$0.00
9-13-2023	01176871		\$86.08	\$0.00	\$86.08	\$0.00	\$0.00	\$0.00
9-14-2023	SCV-094188		(\$362.70)	\$0.00	(\$362.70)	\$0.00	\$0.00	\$0.00
9-19-2023	01180143		\$5,042.44	\$5,042.44	\$0.00	\$0.00	\$0.00	\$0.00
9-22-2023	01183529		\$3,265.46	\$3,265.46	\$0.00	\$0.00	\$0.00	\$0.00
9-28-2023	01187396		\$6,389.55	\$6,389.55	\$0.00	\$0.00	\$0.00	\$0.00
10-5-2023	01192414		\$9,961.62	\$9,961.62	\$0.00	\$0.00	\$0.00	\$0.00
10-10-2023	01194993		\$4,928.49	\$4,928.49	\$0.00	\$0.00	\$0.00	\$0.00
			\$70,872.99	\$29,587.56	\$5,463.93	\$36,675.89	\$0.00	(\$854.39)



An Envoys Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



Bill To: TRI-STATE PAPER COMPANY

4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY

4500 N 3RD STREET
PHILADELPHIA, PA 19140
USA


SO-1273903

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-8-2023		402833	47022	1		SO-1272401	01149819	228	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-7-2023	Net 30 Days	Duke Mlenik	197		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
316023	C890611	CONTAINER H/L 8x8x3 CLEA R SEAL OPS	250	CS	20	20			\$46.15	\$923.00
315239	00020/112	CONTAINER CUPCAKE LAR GE SINGLE PET	300	CS	2	2			\$119.75	\$239.50
173252	173252	STRAW JUMBO 7.75" WRAP PED CLEAR MARKETPRO	24/500	CS	10	10			\$49.41	\$494.10
166820	851631	TOILET SEAT COVER 1/2 FO LD KLEENLINE ESSENTIALS	20/250	CS	1	1			\$36.68	\$36.68
166712	166712SS	TOWEL ROLL SURESENSE WHITE	6/900	CS	10	10			\$72.80	\$728.00
166309	10008665	TOWEL KITCHEN 2PLY 15/9 O PLENTY FLEX	15/90	CS	48	48			\$14.83	\$711.84
113709	205	CONTAINER FOAM H/L 8x8x 3 1-COMP WHITE	200	CS	30	30			\$19.84	\$595.20
113708	BE883	CONTAINER FOAM H/L 8x8x 3 3-COMP U-VENT WHITE	200	CS	20	20			\$19.52	\$390.40
113600	4J6	CONTAINER FOAM 4oz SQU AT 4J6 DART	1000	CS	5	5			\$29.60	\$148.00
083233	71012	BAG 12LB BULWARK KRAFT	400	CS	24	24			\$24.00	\$576.00
063232	81187	BAG 1/3.57LB TALL BBL KRA FT	500	CS	5	5			\$40.55	\$202.75
063223	70221	BAG 20LB SHORTY HUSKY KRAFT	400	CS	5	5			\$29.49	\$147.45
063101	18424	BAG 25LB TALL STANDARD KRAFT	500	CS	12	12			\$28.25	\$339.00

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 6 of 41


An Envoys Solutions Company
Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX: 215-969-4767

Hazmat Emergency # 800-456-9038

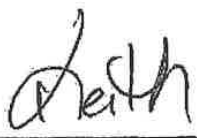
INVOICE



Bill To: TRI STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N. 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043036	FLOW10	WRAP DELI 10x10.75 SENIO R LOGAN	12/500	CS		5	5		\$59.34	\$291.70
										2 of 2
										01149819

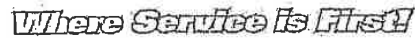
 8/8/23

MERCHANDISE TOTAL	\$5,823.62
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,823.62

Your signature denotes that all of the items listed on this invoice were delivered in full, and in good working order and condition.

No returns will be accepted after 180 days and all returns may be subjected to a 25% restocking fee. Specials cannot be returned.

We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-671-9800 option 5.
For subject to count invoices only: all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit.
Pictures may be requested for credit for damage.



Reason Codes

*Please Select one option from both the main and sub categories.

TD - Time of Delivery

SR-Salesman Return

•••Walk-in

BGA - Return from Previous Invoice

* * Must call into office for approval.

Code	Description
TDC	Customer Closed/Missed Time Window
TDD	Damaged
TDBLP	Duplicate Order
MDRTV	Manufacturer Defect - RTV
TOMP	Mispick
TDE	Order Error

Code	Description
TDPNLW	Picked Never Left Warehouse
TDSFY	Found on Truck/Driver Error
TDSUB	Unacceptable Substitute Item
TDSW	Shortage found in Warehouse
TDTS	Truck Short

Invoice #

01149819

Date:

Customer Name:

TC: State paper

Customer #

4102833

Contact information:

[illegible]

Driver's Name:

Signature: _____



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

CREDIT MEMO



Bill To: TRI STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N. 3RD STREET
PHILADELPHIA, PA 19140
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-9-2023		402833	47022	1		SO-1273903	SCV-092131		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-8-2023	Net 30 Days	Duke Misnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
113708	RE883	CONTAINER FOAM H/L 8x8x 3 3-COMP U-VENT WHITE	200	CS	-20	-20		\$19.52	-\$390.40
1 of 1									SCV-092131

REFER TO# 01149819

MERCHANDISE TOTAL	-\$390.40
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$390.40

Your signature denotes that all of the items listed on this invoice were delivered in full, and in good working order and condition.

No returns will be accepted after 180 days and all returns may be subjected to a 25% restocking fee. Specials cannot be returned.

We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-671-9800 option 5.

For subject to count invoices only: all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit. Pictures may be requested for credit for damage.

PJP
An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



Bill To: TRI STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N. 3RD STREET
PHILADELPHIA, PA 19140
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-18-2023		JOHN P.	47022	1		801281526	01158233	582	3

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-17-2023	Net 30 Days	Duke Mlsnik	337		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
410225	J4106	GLASS MIXING 16oz ARCOR OC BARWARE RIM TEMPER ED	24	CS	10	10		\$23.79	\$237.90
360614	300435	BAG 4.5x2x14 SUBMARINE H OAGIE	1000	CS	10	4		\$44.40	\$177.60
351819		CUP SOUFFLE PLASTIC 4oz CLEAR PS		CS	10	0		\$0.00	\$0.00
351093	KGT250JF	CUP KIDS COLD 12oz JUNG LE FRIENDS / LID & STRAW	250	CS	10	10		\$42.21	\$422.10
350039	CSLUB	CLUTCH COFFEE SLEEVE K RAFT	1000	CS	10	10		\$31.78	\$317.80
312003	HCP-603	CONTAINER H/L 6" CLEAR P ET BRITEPAK	500	CS	10	10		\$50.49	\$504.90
173672	A918BL25	TRAY CATER ROUND 16" PS BLACK CHECKMATE	25	CS	10	10		\$46.53	\$465.30
166820	851531	TOILET SEAT COVER 1/2 FO LD KLEENLINE ESSENTIALS	20/250	CS	3	3		\$36.68	\$110.04
166323	89420	TOWEL ROLL 8" ENMOTION WHITE	6700	CS	10	10		\$72.20	\$722.00
166168	290089	TOWEL ROLL TORK MATIC WHITE	6700	CS	10	10		\$65.50	\$655.00
166025	12024402	TOILET TISSUE 2PLY MINI J UMBO ROLL TORK	12751	CS	10	10		\$49.13	\$491.30



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



Bill To: TRI-STATE PAPER COMPANY


4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY

4500 N 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
158018	35419	CLEANER MULTI-PURPOSE PINE-SOL LEMON	3/144oz	CS		10	10		\$35.05	\$350.50
150088	562774/71 831	CLEANER MULTI-PURPOSE FANTASTIK W/ BLEACH RTU	8/32oz	CS		10	2		\$25.78	\$51.56
123088	AIRMEDLE NPKN-5	NAPKIN DINNER 15x15 FLAT LINEN REPLACEMENT WHIT E	1000	CS		10	10		\$75.59	\$755.90
123088	AIRMEDLE NPKN-5	NAPKIN DINNER 15x15 FLAT LINEN REPLACEMENT WHIT E	1000	CS		10	10		\$75.59	\$755.90
119405	NFN-F434 QVF	BOX MEAL 4.5x4.5x2.88 KRA FT	510	CS		10	10		\$109.07	\$1,090.70
113709	205	CONTAINER FOAM 11L-9x6x 8 1-COMP WHITE	200	CS		30	30		\$19.84	\$595.20
113049	9501020/L BD	LID DELI ROUND ALUR CLE AR APET	500	CS		10	10		\$35.69	\$356.90
113031		CONTAINER DELI 8oz ROUN D'ALUR CLEAR APET		CS		10	0		\$0.00	\$0.00
063321	4120003	BAG 12LB STANDARD WHIT E	500	CS		10	10		\$26.24	\$262.40
063301	4040004	BAG 4LB STANDARD WHITE	500	CS		18	18		\$12.62	\$201.92
063286	40038	BAG LIQUOR QUART KRAFT	500	CS		24	24		\$16.29	\$390.96
063239	71020	BAG 20LB TALL BULWARK K RAFT	400	CS		12	12		\$28.81	\$345.72
063227	71006	BAG 6LB BULWARK KRAFT	400	CS		12	12		\$13.67	\$164.04
063181	18424	BAG 25LB TALL STANDARD KRAFT	500	CS		12	12		\$28.25	\$339.00
063177	18420	BAG 20LB TALL STANDARD KRAFT	500	CS		12	12		\$25.52	\$306.24
063166	18412	BAG 12LB STANDARD KRAF T	500	CS		12	12		\$20.07	\$240.84
063151	18406	BAG 8LB STANDARD KRAFT	500	CS		36	36		\$13.81	\$497.16

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 11 of 41


An Envoy Solutions Company
Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX: 215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



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4500 N. 3RD STREET
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USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
063144	18403	BAG 3LB STANDARD KRAFT	600	CS	12	12		\$10.66	\$127.92
043036	FLOW10	WRAP DELL 10x10.75 SENJO R LOGAN	12/500	CS	10	10		\$58.34	\$583.40
3 of 3									01158233

Paid
CE# 10826
\$ 9134.20



MERCHANDISE TOTAL	\$11,520.20
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$11,520.20

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An Envoy solutions Company

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Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



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PHILADELPHIA, PA 19140
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-22-2023			47022	1		SO-1283035	01160275	228	1

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-21-2023	Net 30 Days	Duke Mlenik	80		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
113741	1243 ✓	CONTAINER FOAM H/L 18x4 5x3.2 HOAGIE WHITE	200		CS	20	20		\$26.20	\$524.00
113716	RE993S ✓	CONTAINER FOAM H/L 9x6x 3 1-COMP U-VENT WHITE	200		CS	30	30		\$20.78	\$623.40
113713	225 ✓	CONTAINER FOAM H/L 6x6x 3 1-COMP WHITE	600		CS	30	30		\$24.50	\$735.00
										1 of 1
										01160275

Keith 8/22/23

MERCHANDISE TOTAL	\$1,882.40
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$1,882.40

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An Envoy Solutions Company

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Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



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Philadelphia, PA 19140
USA

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PHILADELPHIA, PA 19140
USA

SO-1287399

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-24-2023			47022	1		80-1286044	01162298	438	7

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-23-2023	Net 30 Days	Duke Mienik	194		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351430	20J16	CUP FOAM 20oz Tall 20J16 D ART	500	CS		10	10		\$35.57	\$355.70
351387	12J16	CUP FOAM 12oz SQUAT 12J 16 DART	1000	CS		5	5		\$46.01	\$230.05
173273	MDP-46-2	APRON POLY 28x48 HD WHITE	5/100	CS		2	2		\$51.23	\$102.46
167324	M30472	WIPE FOODSERVICE NO RINSE SANITIZER FLOW-PAK	12/72	CS		10	10		\$55.98	\$559.80
166065	850171	TOILET TISSUE 1PLY KLEEN LINE ESSENTIALS	98/1000	CS		10	10		\$47.84	\$478.40
163887	892155	LINER 36x80 22MIC EQ NATURAL ROLL MARKETPRO	8/25	CS		20	20		\$27.89	\$559.80
163885	892153	LINER 48x48 16MIC EQ NATURAL ROLL MARKETPRO	8/25	CS		1	1		\$25.00	\$25.00
123047	06177N	NAPKIN TALLFOLD JR BELL EMBARQUE KRAFT	16/500	CS		20	20		\$22.13	\$442.60
119504	HERO CLA MSHLL	BOX HOAGIE (1.4x3.4x2.9) KRAFT	200	CS		12	12		\$53.79	\$645.48
113770	RE888S	CONTAINER FOAM H/L 8x8x3 1-COMP U-VENT WHITE	200	CS		30	30		\$19.52	\$585.80
113031	9501030/R DB	CONTAINER DELI 8oz ROUND ALUR CLEAR APET	500	CS		10	10		\$52.86	\$528.60
083907	7305-6630	TOTE 12x8x24 16MIC WHITE GORILLA STRONG	1000	CS		24	24		\$33.41	\$801.84

wrong
Item
Need white not Kraft

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 14 of 41



An Envooy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



Bill To: TRI STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N. 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043290	NB1824-3 0-56	WRAP NEWS 18x24	30LB	CS	40	40		\$19.80	\$792.00
048114		LINER DRY WAX 16x16 SUB WRAP		CS	10	0		\$0.00	\$0.00
2 of 2									01162298

Keith 8/24/23

MERCHANDISE TOTAL	\$6,101.33
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$7.95
TAXES	\$0.00
INVOICE TOTAL	\$6,109.02

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We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-671-9800 option 5.

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Where Service Is First

DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

Reason Codes

****Please Select one option from both the main and sub categories.**

Categories

☐

TD - Time of Delivery

☐

SR - Salesman Return

****Walk-In**

☐

RGA - Return from Previous Invoice

**** Must call into office for approval**

Sub Categories

Code	Description
TDC	Customer Closed/Missed Time Window
TDD	Damaged
TDDUP	Duplicate Order
MORTV	Manufacturer Defect - RIV
TDMP	Mispick
TDOE	Order Error

Code	Description
TDPNLW	Picked Never Left Warehouse
TDSFT	Found on Truck/Driver Error
TDSUB	Unacceptable Substitute Item
TDSW	Shortage found in Warehouse
TDTS	Truck Short

Invoice # 01162298

Date:

8-29-2023

Customer Name:

TRI-STATE PAPER

Customer #

Contact Information:

Item Ordered	QTY	Description	TD	SR	RGA	Sub Category	Item Shipped
<u>103047</u>	<u>20</u>	<u>wrong item</u>					

Drivers Name:

Signature:

Megan K...



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

CREDIT MEMO



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USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-26-2023			47022	1		SO-1287399	SCV-093043		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-25-2023	Net 30 Days	Duke Misnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
123047	05177N	NAPKIN TALLFOLD JR BELL EMARQUE KRAFT	16/500	CS	-20	-20		\$22.13	-\$442.60
1 of 1									SCV-093043

REFER TO# 01162298

MERCHANDISE TOTAL	-\$442.60
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$442.60

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PP
An Envoy Solutions Company

Remit To:
Perin Jersey Paper Co.
P.O. Box 411405
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Hazmat Emergency # 800-456-9038

INVOICE



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USA

SO-1292016

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-30-2023		402805	47022	1		SO-1290291	01166401	335	3

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-29-2023	Net 30 Days	Duke Mlenik	310		FJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
360762	284300100	BAG PICKLE 6.4x10 HDPE H LEADER	1000	CS		10	10		\$25.74	\$257.40
350731	DFL122	LID PAPER CUP COLD 12-2 2oz X-SLOT	1200	CS		25	25		\$21.64	\$541.00
312053	4666910/C C6911	CONTAINER R/L 6x9 PP BLA CK/CLEAR CULINARY CLAS SICS	120	CS		10	10		\$47.59	\$475.90
271370	6068-35N C	PAN ALUMINUM OBLONG 3 COMP MEAL TRAY 7X6	500	CS		5	5	wrong	\$136.75	\$683.75
271342	FL2005	LID FLAT 8" ROUND FOIL BO ARD MARKETPRO	500	CS		10	10	Item	\$19.71	\$197.10
173980	M610032	TRAY CARRIER 4-CUP FLIG HT 8-32oz	300	CS		5	5		\$37.40	\$187.00
173229	STRNPLU Q-BK	STIRRER SPILL STOPPERS TIR-N-PLUG BLACK	200	INP		1	1	wrong item	\$13.08	\$13.08
173214	RP147	PICK SWORD 3.5" PLASTIC	1000	INP		2	2		\$7.24	\$14.48
173211	RM115	TOOTHPICK MINT WRAPPE D	15/1000	CS		5	5		\$25.05	\$76.15
173210	CF	PICK FRILL 4" ASSORTED	10/1000	CS		5	5		\$38.57	\$192.85
172020	0417	TRAY FOOD 2LB RED PLAID	4/250	CS		10	10		\$29.78	\$297.80
166712	166712SS	TOWEL ROLL SURESENSE WHITE	6/900	CS		10	10		\$72.80	\$728.00



An Envy Solutions Company

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USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESO	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
168309	10008685	TOWEL KITCHEN 2PLY 15/9 O PLENTY FLEX	15/90	CS	48	48		\$14.07	\$675.36
162860	714931	LINER 24x33 6MIC NATURAL ROLL MARKETPRO	20/50	CS	10	10		\$22.23	\$222.30
113882	PP208	CONTAINER H/L 9x6 1-COM PARTMENT MFPP WHITE EC OPAX	160	CS	10	10		\$21.83	\$218.30
113716	RE983S	CONTAINER FOAM H/L 9x8x 3 1-COMP U-VENT WHITE	200	CS	40	40		\$20.78	\$831.20
113709	205	CONTAINER FOAM H/L 9x6x 3 1-COMP WHITE	200	CS	30	30		\$19.84	\$595.20
113600	4J6	CONTAINER FOAM 4oz SQU AT 4J6 DART	1000	CS	10	10		\$29.60	\$296.00
112402	YSD2516	CONTAINER DELI 16oz COM BO NEWSRING PP	240	CS	20	20		\$26.94	\$538.80
063233	71012	BAG 12LB BULWARK KRAFT	400	CS	36	36		\$24.00	\$864.00
063232		BAG 1/2 57LB TALL BBL KRA FT		CS	5	0		\$0.00	\$0.00
033085	C8440P24 9PJP	BUTCHER PAPER 24" PEAC H	1000'	RL	5	5		\$36.52	\$182.60
013360	PJ-1083-1 500	PALLET WRAP HAND 18" 63 GAUGE	4/1500'	CS	5	5		\$38.28	\$191.40

wrong item



Hazmat Emergency # 800-456-9038

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USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
					3 of 3	01168401			

Keith

MERCHANDISE TOTAL	\$8,279.17
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$8,279.15

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Where Service is First

DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

Reason Codes

**Please Select one option from both the main and sub categories

Categories



TD - Time of Delivery



SR - Salesman Return

**Walk-In



RGA - Return from Previous Invoice

** Must call into office for approval

Sub Categories

Code	Description
TDC	Customer Closed/Missed Time Window
TDD	Damaged
TDDUP	Duplicate Order
MDRTV	Manufacturer Defect - RTV
TDMP	Mispick
TDOE	Order Error

Code	Description
TDPNLW	Picked Never Left Warehouse
TDSFT	Found on Truck/Driver Error
TDSUB	Unacceptable Substitute Item
TDSW	Shortage found in Warehouse
TOTS	Truck Short

Invoice # 01166410

Date:

Customer Name: TC - State paper

Customer #

41022

Contact Information:

Item Ordered	QTY	Description	TD	SR	RGA	Sub Category	Item Shipped
271270	5	OBlong PAN				TDOE	
173229	1	Spill Stopper				TDOE	
113716	40	9x9 cont				TDOE	

Driver's Name:

Signature:



An Envoy Solutions Company

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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-31-2023		402905	47022	1		SO-1292016	SCV-093399		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-30-2023	Net 30 Days	Duke Mlsnik	-46		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
271370	6068-35N C	PAN ALUMINUM OBLONG 3 COMP MEAL TRAY 7X5	500	CS	-5	-5		\$136.75	-\$683.75
173229	STRNPLU G-BK	STIRRER SPILL STOPPER S TIR-N-PLUG BLACK	200	INP	-1	-1		\$13.08	-\$13.08
113716	RE993S	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS	-24	-24		\$20.78	-\$498.72
113716	RE993S	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS	-16	-16		\$20.78	-\$332.48
1 of 1									SCV-093399

REFER TO# 01166401

MERCHANDISE TOTAL	-\$1,528.03
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$1,528.03

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USA

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PHILADELPHIA, PA 19140
USA

1296163

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-2-2023			47022	1		SO-1293377	01169619	227	11

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-2-2023	Net 30 Days	Duke Misnik	165		FJP-OUT

ITEM NO.	MEQ NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351410	18J16	CUP.FOAM 16oz 18J16 DAR	1000	CS	CS	5	5		\$57.12	\$285.60
340155		PLATE FOAM 8" 3-COMPAR		CS	CS	5	0		\$0.00	\$0.00
		TMENT UNLAMINATED WHIT								
		E								
312043	4890911/C	CONTAINER H/L 9x9 PP BLA	120	CS	CS	40	40		\$45.08	\$1,803.20
	L9911	CK/CLEAR CULINARY LITES								
271493	8900-50X	LID ALUMINUM FOR FULL S	50	CS	CS	20	20		\$21.28	\$425.60
	X	TEAM PAN SMART								
175013	175013	CUTLERY KIT KNIFE, FORK,	250	CS	CS	20	20		\$8.91	\$178.20
		NAPKIN, S&P MW PP MARK								
		ETPRO								
173252	173252	STRAW JUMBO 7.75" WRAP	24/500	CS	CS	10	10		\$49.41	\$494.10
		PED: CLEAR MARKETPRO								
167685	RF1MB	WET NAPKIN 4x7 MOIST TO	1000	CS	CS	10	10		\$16.03	\$160.30
		WELETTE								
166124	P200B	TOWEL MULTI-FOLD WHITE	16/250	CS	CS	10	10		\$22.51	\$225.10
		MARCAI PRO								
121080	175013	NAPKIN BEVERAGE 2PLY B	4/250	CS	CS	20	20		\$22.30	\$446.00
		LACK D13								
115802	115802	CUP PAPER HOT FOOD 16o	250	CS	CS	10	10		\$61.04	\$610.40
		Z MARKETPRO COMBO								
063232	81187	BAG 1/8 57LB TALL BBL KRA	500	CS	CS	5	5		\$40.55	\$202.75
		FT								
054202	12-10047	BAG UBI 12x20 8MIC PLAIN	2/1000	CS	CS	10	10		\$31.12	\$311.20
		HDPE								

wrong
Item
Not on Truck
Print
Sign

AP
Anjo
Totrip

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 23 of 41



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

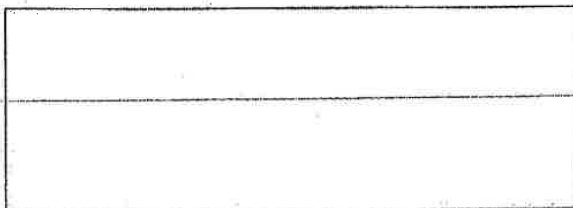
INVOICE



Bill To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043194	UB039103 OPS	BUTCHER STEAK PAPER 10 x30 PEACH	1000	CS	5	6		\$55.80	\$279.00
2 of 2									01169619



MERCHANDISE TOTAL	\$5,422.45
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,422.53

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Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 24 of 41



An Envoy Solutions Company

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USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-6-2023			47022	1		SO-1285878	01171408		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-6-2023	Net 30 Days	Duke Misnik	2		PICKU-CPU

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
344500	Mt10	PLATE PLASTIC 10.25" IMPA CT WHITE	500		CS	1	1		\$92.28	\$92.28
112425	1811/1257 084	LID TUB FLAT WHITE FOR P JP #112410	165		CS	1	1		\$58.58	\$58.58
										1 of 1
										01171408

Joseph Negore

MERCHANDISE TOTAL	\$148.86
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$148.86

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Hazmat Emergency # 800-456-9038

CREDIT MEMO



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Ship To: TRI-STATE PAPER COMPANY

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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-7-2023			47022	1		SO-1296163	SCV-093643		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-7-2023	Net 30 Days	Duke Mlsnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
121080	175013	NAPKIN BEVERAGE 2PLY B LACK D13	4/250	CS	-18	-18		\$22.30	-\$401.40
121080	175013	NAPKIN BEVERAGE 2PLY B LACK D13	4/250	CS	-2	-2		\$22.30	-\$44.60
1 of 1									SCV-093643

refer to inv #01169619

MERCHANDISE TOTAL	-\$446.00
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$446.00

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SO-1301865

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-12-2023			47022	1		SO-1299961	01175290	255	1

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL GUBE	CARRIER
10-12-2023	Net 30 Days	Duke Misnk	140		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
352208	EPET16	CUP COLD 16oz CLEAR PET MARKETPRO	20	50	CS	10	10		\$45.91	\$459.10
351424	16SL	LID CUP 16oz SLOTTED FOR DART 16SL/20J18	1000		CS	5	5		\$26.69	\$133.45
331030	NC948B	CONTAINER VERSA 48oz ROUND BLACK W/ CLEAR LID	150		CS	18	18		\$44.93	\$808.74
271493	8900-50X	LID ALUMINUM FOR FULL S TEAM PAN SMART	50		CS	2	2		\$21.28	\$42.56
173678	A12PETD M	LID CATER TRAY ROUND 12" DOME PET CLEAR CHECK MATE	25		CS	15	15		\$18.81	\$274.65
173671	A912BL25	TRAY CATER ROUND 12" PS BLACK CHECKMATE	25		CS	15	15		\$22.96	\$344.40
167057	161362	URINAL SCREEN WAVE 3D MANGO KLEENLINE	10		JNF	10	10		\$17.60	\$176.00
166712	166712SS	TOWEL ROLL SURESENSE WHITE	8/800		CS	10	10		\$72.80	\$728.00
166128	P050B	TOWEL C-FOLD WHITE QUALITY	16/150		CS	10	10		\$17.91	\$179.10
113665	20JL	LID CUP 20oz VENTED TRANSLUCENT FOR DART	1000		CS	5	5		\$33.43	\$167.15
043110	F1215NUP	WRAP DRY WAX 12x15 NUP ARCH	5/10LB		CS	10	10		\$73.18	\$731.80
033388	SF25	FOIL ROLL 18x1000 SUREFO IL HEAVY	1000		RL	20	15		\$45.40	\$681.00

sent back
wrong item
only 5

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 27 of 41



An Envoy Solutions Company

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Hazmat Emergency # 800-456-9038

INVOICE



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Philadelphia, PA 19140
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PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033383	SF11M	FOIL ROLL 12x1000 SUBEFO IL CITY SELECT	1000'	RL	25	15		\$26.07	\$403.05
2 of 2									01175290

Heath 9-12-23

MERCHANDISE TOTAL	\$5,129.00
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,129.14

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Where Service is First!

DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

Reason Codes

***Please Select one option from both the main and sub categories*

Categories



TD - Time of Delivery



SR - Salesman Return

***Walk-In*



RGA - Return from Previous Invoice

*** Must call into office for approval*

Sub Categories

Code	Description
TDCC	Customer Closed/Missed Time Window
TDD	Damaged
TDDUP	Duplicate Order
MDRTV	Manufacturer Defect - RTV
TDMP	Mispick
TDOE	Order Error

Code	Description
TDPNLW	Picked Never Left Warehouse
TDSFT	Found on Truck/Driver Error
TDSUB	Unacceptable Substitute Item
TDSW	Shortage found in Warehouse
TDTS	Truck Short

Invoice # 21175290

Date:

Customer Name:

Tri-State

Customer #

47022

Contact Information:

Item Ordered	QTY	Description	TD	SR	RGA	Sub Category	Item Shipped
173623	15	TRAY				TDCC	
161057	5	Urinal screen				TDCC	

Drivers Name:

Signature:

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 29 of 41



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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-13-2023			47022	1		SO-1801406	01178220	355	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-13-2023	Net 30 Days	Duke Mlsnik	45		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
173633	A916BL25	TRAY CATER ROUND 16" PS BLACK CHECKMATE	25	CS	15	15		\$33.71	\$505.65
126910	2187	NAPKIN BEVERAGE 1PLY B ELLEMARQUE WHITE	471000	CS	30	30		\$13.43	\$402.90
1 of 1									01176220


9/13/23

MERCHANDISE TOTAL	\$908.55
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$908.55

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Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 30 of 41



An Envoy Solutions Company

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Hazmat Emergency # 800-456-9038

INVOICE



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USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-13-2023			47022	1		80-1301756	01176871		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-13-2023	Net 30 Days	Duke Mlenik	2		PICKU-CPU

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033738	NGLINER-0688BK	CASE LINER 36" NONSKID B LACK	60"	RL	2	2		\$43.04	\$86.08
1 of 1									01176871

Keith 9-13-23

MERCHANDISE TOTAL	\$86.08
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$86.08

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Hazmat Emergency # 800-456-9038

CREDIT MEMO



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USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-14-2023			47022	1		SO-1301865	SCV-094188		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-14-2023	Net 30 Days	Duke Misnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
173673	A12PETD M	LID CATER TRAY ROUND 12 " DOME PET CLEAR CHECK MATE	25	CS	-15	-15		\$18.31	-\$274.65
167057	161362	URINAL SCREEN WAVE 3D MANGO KLEENLINE	10	INP	-5	-5		\$17.60	-\$88.00
1 of 1									SCV-094188

REFER TO# 01175290

MERCHANDISE TOTAL	-\$362.65
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$362.70

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USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-19-2023			47022	1		SO-1805702	01180143	251	5

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-19-2023	Net 30 Days	Duke Mlenik	262		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
303022	500234	DOILY 5" ROUND CAMBRID GE LACE	1000	CS		10	10		\$8.82	\$88.20
303021	500233	DOILY 4" ROUND CAMBRID GE LACE	1000	CS		5	5		\$10.51	\$52.55
176376	176376	CUTLERY FORK HEAVY WEI GHT PP WHITE MARKETPR O	1000	CS		10	10		\$18.44	\$184.40
176305	176305	CUTLERY FORK MEDIUM W EIGHT PP WHITE MARKETP RO	1000	CS		10	10		\$5.63	\$56.30
113741	1243	CONTAINER FOAM H/L 18x4. 5x3.2 HOAGIE WHITE	200	CS		30	30		\$25.10	\$753.00
113716	RE9936	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS		30	30		\$19.26	\$577.80
113713	225	CONTAINER FOAM H/L 6x6x 3 1-COMP WHITE	500	CS		30	30		\$23.34	\$700.20
113709	205	CONTAINER FOAM H/L 9x6x 3 1-COMP WHITE	200	CS		30	30		\$19.06	\$571.80
063239	71020	BAG 20LB TALL BULWARK K RAFT	400	CS		15	15		\$27.10	\$406.50
063227	71006	BAG 6LB BULWARK KRAFT	400	CS		12	12		\$12.86	\$154.32
063181	18424	BAG 25LB TALL STANDARD KRAFT	500	CS		20	20		\$27.17	\$543.40
063171	18416	BAG 16LB STANDARD KRAF T	500	CS		10	10		\$21.99	\$219.90
063146	18404	BAG 4LB STANDARD KRAFT	500	CS		15	15		\$9.40	\$141.00
033381	SF11RED	FOIL ROLL 12x1000 SUREFO IL STANDARD EQ	1000	RL		25	25		\$20.17	\$504.25

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 33 of 41



An Envoy Solutions Company

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USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033037	G6140B15 BPJP	BUTCHER PAPER 15" WHIT E	800'	RL	10	10		\$13.89	\$138.90
2 of 2									01180143

20th 9-19-23

MERCHANDISE TOTAL	\$5,042.52
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,042.44

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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-22-2023			47022	1		SO-1309000	01183529	553	2

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-22-2023	Net 30 Days	Duke Milanik	98		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
360514	300435	BAG 4.5x2x14 SUBMARINE H OAGIE	1000		CS	5	5		\$44.40	\$222.00
311007	YC1821600 000	CONTAINER H/L 6" SENSATI ONS CLEAR OPS	500		CS	12	12		\$46.49	\$557.88
311006	YC1821200 000	CONTAINER H/L 8" SENSATI ONS CLEAR OPS	200		CS	12	12		\$37.57	\$450.84
271342	FL2005	LID FLAT 8" ROUND FOIL BO ARD MARKETPRO	500		CS	10	10		\$19.71	\$197.10
271292		LID FLAT 7" ROUND FOIL BO ARD MARKETPRO			CS	10	0		\$0.00	\$0.00
173229	STRNPLU G-BK	STIRRER SPILL STOPPER S TIR-N-PLUG BLACK	200		INP	2	2		\$13.08	\$26.16
173214	RP147	PICK SWORD 3.5" PLASTIC	1000		INP	10	8		\$7.24	\$57.92
167685	RF1MB	WET NAPKIN 4x7 MOIST TO. WELETTE	1000		CS	10	10		\$16.03	\$160.30
167682	1114	WIPE ALCOHOL 1x1.25 STE RILE	20/100		CS	20	20		\$18.83	\$376.60
113892	PP206	CONTAINER H/L 9x8 1-COM PARTMENT MFPP WHITE EC OPAX	150		CS	5	5		\$15.17	\$75.85
112425	L811/1257 064	LID TUB FLAT WHITE FOR P JP.#112410	155		CS	7	7		\$56.58	\$396.06


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PH: 215-671-9800 FX: 215-969-4767

Hazmat Emergency # 800-456-9038

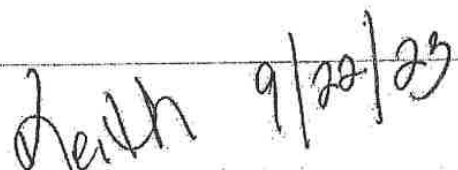
INVOICE



Bill To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MEG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
112410	T811166 / 173302	TUB 10lb PLASTIC HEAVY W HITE	120	CS		7	7		\$106.41	\$744.87
										2 of 2
										01183529



MERCHANDISE TOTAL	\$3,265.58
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$3,265.46

Your signature denotes that all of the items listed on this invoice were delivered in full, and in good working order and condition.

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We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-671-9800 option 5.
For subject to count invoices only: all shortages, damages, and misplaced items must be reported to customer care within 24 hours of delivery to receive credit.
Pictures may be requested for credit for damage.



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



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4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N. 3RD STREET
PHILADELPHIA, PA 19140
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-28-2023			47022	1		SO-1919424	01187396	429	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-26-2023	Net 30 Days	Duke Menik	249		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351387	12J16	CUP FOAM 12oz SQUAT 12J 36 DART	1000	CS		3	3		\$46.01	\$138.03
351050	9502040/K C80F	CUP COLD 9oz SQUAT K09 OF KAL-CLEAR PET	1000	CS		5	5		\$87.93	\$339.65
166309	10006665	TOWEL KITCHEN 2PLY 15/9 O PLENTY FLEX	15/90	CS		36	36		\$14.07	\$506.52
153017	35418	CLEANER MULTI-PURPOSE PINE-SOL ORIGINAL	3/144oz	CS		20	20		\$39.49	\$789.80
113741	1248	CONTAINER FOAM H/L 13x4 5x3.2 HOAGIE WHITE	200	CS		30	30		\$25.10	\$753.00
113716	RE993S	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS		30	30		\$19.26	\$577.80
113708	205	CONTAINER FOAM H/L 9x6x 3 1-COMP WHITE	200	CS		30	30		\$19.06	\$571.80
063239	71020	BAG 20LB TALL BULWARK K RAFT	400	CS		15	15		\$27.10	\$406.50
063233	71012	BAG 12LB BULWARK KRAFT	400	CS		16	16		\$27.58	\$344.96
063166	18412	BAG 12LB STANDARD KRAF T	500	CS		18	18		\$18.88	\$302.08
063103	NK13717	BAG SHOPPER MART 18x6.7 5x17 80LB KRAFT	250	CS		10	10		\$51.76	\$517.60
059661	ZP-STOR AGE-QT	BAG STORAGE QUART ZIPL OC 1.8 MIL	500	CS		8	8		\$11.20	\$89.60
Q43037	FLOW15	WRAP DELI 15x10.75 JUMBO LOGAN	12/500	CS		10	10		\$62.06	\$620.60

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 37 of 41



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



Bill To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033384	SF24RED	FOIL ROLL 18x500 SUREFOI L HEAVY EQ	600'	RL	20	20		\$21.60	\$432.00
2 of 2									01187396

Keith 9/28/23

MERCHANDISE TOTAL	\$6,389.94
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$6,389.95

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Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 38 of 41



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



Bill To: TRI STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N. 3RD STREET
PHILADELPHIA, PA 19140
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO.	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
10-5-2023			47022	1		SO-1318214	01192414	441	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
11-4-2023	Net 30 Days	Duke Misnik	296		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
360762	234900100	BAG PICKLE 6.4x10 HDPE H EADER	1000	CS	10	10		\$25.74	\$257.40
350731	DFL122	LID PAPER CUP GOLD 12-2 2oz X-SLOT	1200	CS	20	20		\$21.84	\$432.80
172030	0425	TRAY FOOD 3LB RED PLAID	2/250	CS	15	15		\$23.75	\$356.25
166112	850045	TOWEL MULTI-FOLD WHITE KLEENLINE ESSENTIALS	16/250	CS	10	10		\$23.45	\$234.50
164741	8400	SCRUBBER STAINLESS STE EL SCOTCH-BRITE	6/12	CS	25	25		\$27.07	\$676.75
123043	IFN6000W	NAPKIN SNAP NAP 2PLY W HITE	12/500	CS	25	25		\$28.49	\$712.25
119405	NFN-F434 QVF	BOX MEAL 4.5x4.5x2.88 KRA FT	510	CS	10	10		\$109.08	\$1,090.80
113716	RE993S	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS	30	30		\$19.26	\$577.80
063910	1367-2176	TOTE 1/6 12x7x22 14MIC WH ITE THANK YOU FOR SHOP PING	1000	CS	30	30		\$23.02	\$690.60
063245	80076	BAG 1/6 57LB BBL KRAFT	500	CS	40	40		\$46.29	\$1,851.60
043651	043651	CUSHION FOIL 14x18 SURE FOIL PLAIN	1000	CS	30	30		\$35.96	\$1,078.80
033985	9078-0665	REGISTER ROLL THERMAL 3-1/8x230 BPA FREE	50/230	CS	25	25		\$56.25	\$1,406.25
033390	SF15M	FOIL ROLL 18x1000 SUREFO IL CITY SELECT	1000	RL	10	10		\$29.34	\$293.40

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 39 of 41



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



Bill To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY
4500 N 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033381	SF11RED	FOIL ROLL 12x1000 SUREFO IL STANDARD EQ	1000'	RL		15	15		\$20.17	\$302.55
										2 of 2
										01192414

#10909
H 4215.18

Keith 11/5/23

MERCHANDISE TOTAL	\$9,961.65
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$9,961.62

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Hazmat Emergency # 800-456-9038

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Philadelphia, PA 19140
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PHILADELPHIA, PA 19140
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
10-10-2023			47022	1		SO-1321648	01194993	244	2

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
11-9-2023	Net 30 Days	Duke Mienik	206		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351424	16SL	LID CUP 16oz SLOTTED FOR DART 16SL/20J18	1000	CS	5	5		\$26.69	\$133.45
343035	YTHJ00120000	BOWL FOAM 12oz UNLAMINATED WHITE	8/125	CS	3	3		\$21.82	\$65.46
340050	6PWCR	PLATE FOAM 6" UNLAMINATED WHITE	8/125	CS	3	3		\$16.92	\$50.76
311007	YCI82160000	CONTAINER H/L 6" SENSATIONALS CLEAR OPS	500	CS	15	15		\$46.49	\$697.35
311008	YCI82120000	CONTAINER H/L 8" SENSATIONALS CLEAR OPS	200	CS	20	20		\$37.57	\$751.40
166018	410822	TOILET TISSUE JRT JR 2PLY HEAVENLY SOFT	12/525	CS	50	50		\$18.47	\$923.50
113741	1243	CONTAINER FOAM H/L 13x4.5x3.2 HOAGIE WHITE	200	CS	30	30		\$25.10	\$753.00
113718	RE9035	CONTAINER FOAM H/L 9x9x3 1-COMP U-VENT WHITE	200	CS	30	30		\$19.26	\$577.80
113709	205	CONTAINER FOAM H/L 9x6x3 1-COMP WHITE	200	CS	30	30		\$19.06	\$571.80
043290	NB1624-30-56	WRAP NEWS 18x24	30LB	CS	20	20		\$19.80	\$396.00

Case 23-13237-pmm Claim 37 Filed 02/08/24 Desc Main Document Page 41 of 41



An Envoy Solutions Company

Remit To:
Penn Jersey Paper Co.
P.O. Box 411405
Boston, MA 02241-1405
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

INVOICE



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4500 N 3RD STREET
Philadelphia, PA 19140
USA

Ship To: TRI-STATE PAPER COMPANY

4500 N. 3RD STREET
PHILADELPHIA, PA 19140
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM	DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
2 of 2										01194993

John 10/14/20

MERCHANDISE TOTAL	\$4,920.52
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$7.95
TAXES	\$0.00
INVOICE TOTAL	\$4,928.49

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Pictures may be requested for credit for damage.

EXHIBIT 2



Credit Application

Fax to: 215.618.0786

Email to: creditapps@pjponline.com

CUSTOMER

TRADE NAME Tri-State Paper Co. FULL LEGAL BUSINESS NAME Tri-State Paper Co.
PHYSICAL ADDRESS 4500 W. 3rd Street CITY Phila. STATE PA. ZIP 19140
Federal Tax I.D. #:
MAILING ADDRESS Same as above CITY _____
STATE _____ ZIP _____
PHONE _____ FAX _____ EMAIL _____
PJP SALES REP # _____ SALES REP NAME _____ EST. PURCHASE VOLUME _____ PER
MONTH [] YEAR []

PRINCIPALS

If Corporation, Name Officers / If Partnership Name All Partners / If LLC, Name All Members / If Sole Proprietorship, Name Owner

NAME, TITLE SSN / DATE OF BIRTH / DRIVERS LICENSE # RESIDENCE ADDRESS PHONE

Justino Petaccio CEO

TRADE REFERENCES

Please List 4 References

SUPPLIER NAME ADDRESS ACCOUNT # PHONE

CONTACT PERSON FOR BILLING

NAME Justino Petaccio / office TITLE CEO
PHONE 215-455-4500 FAX _____ EMAIL _____

HOW LONG IN OPERATION 15 yrs. HOW LONG AT CURRENT LOCATION 15 years

ANY OTHER LOCATIONS/BUSINESSES: YES [] NO [] IF LESS THAN 3 MONTHS, PRIOR
BUSINESS

YEAR OPENED _____ UNTIL today LIST REFERENCES ABOVE FOR PREVIOUS BUSINESSES

BUILDING OWNED [] LEASED [] TYPE OF BUSINESS: [x] CORPORATION [] PARTNERSHIP [] LLC
[] PROPRIETORSHIP

NAME OF LANDLORD / MORTGAGE CO

ADDRESS _____ CITY _____ STATE _____ ZIP _____

BANK INFORMATION

NAME / ADDRESS OF BUSINESS BANK

CITY _____ STATE _____ ZIP _____ PHONE _____ FAX _____

[] CHECKING [] SAVINGS [] LOAN ACCOUNT # _____

PERSONAL GUARANTEE

The undersigned guarantor(s), in consideration of the extension of credit terms by Penn Jersey to the above named Customer, and intending to be legally bound hereby, do(es) hereby consent to all Terms and Conditions of the Credit Agreement which are incorporated herein by reference, and irrevocably guarantees payment in full of all present and future indebtedness of the above named Customer to Penn Jersey, including any and all charges, costs and attorney's fees, as specified in the foregoing Credit Agreement, and waives any presentment, demand, protest and any other form of notice from Penn Jersey regarding Customer's obligation to Penn Jersey. Further, I/we understand that this is a personal guarantee. Any indication after my/our name which indicates that I/we are signing this Guarantee in anything other than my/our personal capacity shall have no effect on my/our personal responsibility to Penn Jersey and shall be deemed a nullity.

Guarantor Signature: Justino Petaccio

Print Name: Justino Petaccio

Address: _____

CREDIT AND GUARANTEE AGREEMENT

THIS CREDIT AND GUARANTEE AGREEMENT ("Credit Agreement" or "Agreement") is made between Penn Jersey Paper Co.(hereinafter "Penn Jersey") and Customer (as identified in the Credit Application) (hereinafter collectively the "parties"). Customer agrees that all purchases made by Customer on and after the date hereof are subject to the following terms and conditions (hereinafter "Terms and Conditions"):

1. Penn Jersey hereby extends to Customer credit in the amount of all invoices to customer for which advance or C.O.D. payment is not required. Customer agrees that all amounts due Penn Jersey shall be payable to it per the stated terms on each invoice. All sums not paid within invoice terms are subject to a delinquency charge of 1 1/2% per month (18% per annum) of the unpaid balance. All Customer payments returned as unpaid are subject to a \$30.00 charge.
2. Customer shall pay all collection agency fees and costs, plus the greater of Penn Jersey's actual attorney fees or 25% of all sums due Penn Jersey, plus costs.
3. Customer certifies the accuracy of all information in the Credit Application. The decision to grant or deny credit to Customer in any amount is within the sole discretion of Penn Jersey. Customer authorizes Penn Jersey to contact and verify all bank and credit references.
4. Pennsylvania law governs this Agreement. All actions to enforce this Agreement, for breach of this Agreement, or for any disputes between Customer and Penn Jersey shall be brought in the federal or state courts of Pennsylvania, County of Philadelphia, and the parties consent to personal jurisdiction in Pennsylvania.
5. The parties hereby waive their right to a jury trial.
6. This Agreement may not be assigned by Customer without the prior written authorization of Penn Jersey.
7. Each party represents and warrants that the individual signing this Agreement is fully authorized to do so and to bind it/him/her hereby, and that a copy shall have the same force and effect as an original signature.
8. This Agreement contains the entire agreement between the parties, and the terms of this Agreement are contractual and not recitals. No statements, inducements or representations, oral or written, not expressed herein have been relied upon by any party hereto. This Agreement may not be amended except by a writing signed by all parties.

IN WITNESS WHEREOF, and intending to be legally bound the parties hereto have set their respective hands and seals this ____ day of _____, 2____.

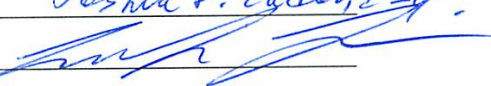
CUSTOMER:

BY: _____
For: Penn Jersey Paper Co.
9355 Blue Grass Road
Philadelphia, PA 19114

BY: _____
Printed name: Justin Retacco
Title, if any: _____

CERTIFICATE OF COMPLIANCE

I certify that this filing complies with the provisions of the *Case Records Public Access Policy of the Unified Judicial System of Pennsylvania* that require filing confidential information and documents differently than non-confidential information and documents.

Submitted by: Joshua B. Ladov, Esq.
Signature: 
Name: Joshua B. Ladov, Esquire
Attorney No. (if applicable): 73274